

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF IDAHO

U.S. COURTS  
01 AUG 31 PM 12:28

In Re:	)	
FULGHAM, KIMBERLY J.	)	Case No. 00-03087
FULGHAM, ZACHARY L.	)	Chapter 7
AKA KIMBERLY J MCCLURE	)	FINAL ACCOUNT &
	)	REQUEST FOR COMPENSATION
	)	AND EXPENSES
	)	DOF: 12/05/00
Debtor(s)	)	

The Trustee certifies that the balance in the trust account held for this estate is \$878.45 which account is held at THE CHASE MANHATTAN BANK, as account number 312866100766. This account includes all earned interest and is the sole source for all future distributions which will be made to claimants.

All property of the estate, except that claimed exempt by the debtor(s), without objection, or determined by the Court as exempt, has been inventoried, collected, liquidated, abandoned or will be abandoned with the closure of this case.

All claims have been examined and any objections to claims have been decided by the Court. Applications for approval of compensation and expenses of other professional persons employed by the Trustee have been filed with the United States Trustee and the Court. Any property previously abandoned or which will be abandoned pursuant to 11 USC 554(c) is listed on Schedule D.

1. THE VALUE OF:

Administered property totals:	\$	2,822.84
Exempt property totals:	\$	8,100.00
Abandoned property totals:	\$	0.00

2. The trustee adopts the schedules of the petition filed as the inventory for the estate. (x)Yes  
( ) No (if no, inventory attached)

3. This Final Accounting reflects the status of this estate as of.

4. Receipts: (See Schedule "A")	\$	2,827.80
Disbursements (See Schedule "B")	\$	1,949.35
<b>BALANCE OF FUNDS ON HAND</b>	<b>\$</b>	<b>878.45</b>

5. For analysis of claims filed see Schedule "C".

6. For itemization of the proposed distribution see Schedule "D".

7. The amount of unpaid administrative expenses including Trustee and other professional fees and expenses are \$251.97.
8. The net estate upon which the Trustee's compensation has been computed is \$878.45. This does not include any exemptions paid to the debtor(s) and/or any refunds to be made to the debtor(s).

#### COMPUTATION OF COMPENSATION

Total receipts, other than paid or payable to the debtor are: \$878.45.

Pursuant to 11 U.S.C. Section 326, Trustee compensation is computed as follows:

- |    |                                                                                                                  |                  |
|----|------------------------------------------------------------------------------------------------------------------|------------------|
| a. | On the first five thousand dollars of eligible receipts<br>(not to exceed 25 % or \$1,250.00, whichever is less) | \$ <u>219.61</u> |
| b. | On the next fifty thousand dollars of eligible receipts<br>(not to exceed 10 % or \$5,000.00, whichever is less) | \$ <u>0.00</u>   |
| c. | Any amount in excess of fifty thousand but less than<br>one million in eligible receipts (not to exceed 5 %)     | \$ <u>0.00</u>   |
| d. | Any amount in excess of one million<br>(not to exceed 3 %)                                                       | \$ <u>0.00</u>   |
| e. | <b>TOTAL COMPENSATION REQUESTED</b><br>(If over \$5,000.00, attach detailed justification)                       | \$ <u>219.61</u> |

### TRUSTEE'S EXPENSES

Prorata premium on Trustee bond.....	\$ 0.00
Travel ( <u>0.0</u> miles @ <u>0.0</u> cents/mile) .....	\$ 0.00
Copies ( <u>125</u> @ <u>20.0</u> cents/copy) .....	\$ 25.00
Telephone (long distance calls only) .....	\$ 0.00
Clerical/Secretarial staff ( <u>0.0</u> @\$ <u>0.00</u> /hr) .....	\$ 0.00
(only if Overhead Fee not charged below)	
Overhead Fee (U.S. Trustee Guidelines) .....	\$ 0.00
Paralegal assistance ( <u>0.0</u> @\$ <u>0.00</u> /hr) .....	\$ 0.00
Supplies/Stationery.....	\$ 0.00
Meals/Lodging.....	\$ 0.00
Storage/Safeguarding estate property .....	\$ 0.00
Postage .....	\$ 5.36
Distribution.....	\$ 0.00
Professional .....	\$ 0.00
Other: .....	\$ 2.00
<b>TOTAL EXPENSES REQUESTED TO BE ALLOWED .....</b>	<b>\$ 32.36</b>


The undersigned Trustee certifies under penalty of perjury that this Final Account and attached schedules are true and correct to the best of the Trustee's knowledge. The Trustee further requests that the United States Trustee approve this Final Accounting and that the Court give notice to creditors of this request pursuant to Bankruptcy Rule 2002. Finally the Trustee requests that the compensation and expenses requested in this Final Accounting be allowed by the Court.

The Trustee states that no payments have been made or promised to him for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

The undersigned trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the final accounting be accepted.

Dated: 8-15-01

  
Trustee

Trustee name: Lois K. Murphy  
Trustee address: 2404 Bank Drive, Suite 310  
Boise, ID 83705-  
Telephone: (208) 424-1406

#### REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Accounting.

8-30-01

United States Trustee

BY:   
\_\_\_\_\_

**SCHEDULE A**

**RECEIPTS**

The following is a statement of the cash items received by Lois K. Murphy, in detail, giving dates of receipts, on account of what received, and the total of such receipts.

<b><u>DATE OF RECEIPT</u></b>	<b><u>DESCRIPTION AND REASON FOR RECEIPT</u></b>	<b><u>AMOUNT</u></b>
	<b>SEE ATTACHED EXHIBIT</b>	
	<b>TOTAL</b>	<b>\$2,827.80</b>

**SCHEDULE B**  
**DISBURSEMENTS**

**DATE OF**  
**DISBURSE-**  
**MENT**      **TO WHOM**  
                 **PAID**

**REASON FOR**  
**DISBURSEMENT**

**AMOUNT OF**  
**DISBURSEMENT**

**SEE ATTACHED**  
**EXHIBIT**

**TOTAL      \$            1,949.35**

## SCHEDULE "D"

### PROPOSED DISTRIBUTION AND ABANDONMENT OF ASSETS

#### 1. ADMINISTRATIVE EXPENSES

a.	Trustee Compensation:	\$	<u>219.61</u>
b.	Trustee Expenses:	\$	<u>32.36</u>
c.	Trustee's Attorney:	\$	<u>0.00</u>
d.	Debtor's Attorney:	\$	<u>0.00</u>
e.	Trustee's Accountant:	\$	<u>0.00</u>
f.	Trustee's Appraiser:	\$	<u>0.00</u>
g.	Trustee's Auctioneer:	\$	<u>0.00</u>
h.	Court Fees:	\$	<u>0.00</u>
i.	Advertising	\$	<u>          </u>
j.	Trustee expenses incurred to date	\$	<u>          </u>
k.	Post-Petition funds returned to debtor prior to Final	\$	<u>1,949.35</u>
l.	Post-Petition or excess funds to be returned to debtor	\$	<u>0.00</u>
m.	Other (list by claim):	\$	<u>0.00</u>

TOTAL: \$ 2,201.32

#### 2. SECURED CLAIMS

<u>CLAIM NUMBER</u>	<u>NAME OF CLAIMANT</u>	<u>AMOUNT OF CLAIM</u>	<u>AMOUNT TO BE PAID</u>
TOTAL >		\$ <u>0.00</u>	\$ <u>0.00</u>

#### 3. PRIORITY CLAIMS

<u>CLAIM NUMBER</u>	<u>NAME OF CLAIMANT</u>	<u>AMOUNT OF CLAIM</u>	<u>AMOUNT TO BE PAID</u>
TOTAL >		\$ <u>0.00</u>	\$ <u>0.00</u>

#### 4. UNSECURED CLAIMS

Prorata percentage used if less than 100%: 66.91%

<u>CLAIM NUMBER</u>	<u>NAME OF CLAIMANT</u>	<u>AMOUNT OF CLAIM</u>	<u>AMOUNT TO BE PAID</u>
1	INTERMOUNTAIN GAS CO.	346.88	232.09
2	ACTION COLLECTION SERVICES INC	557.95	373.31
3	ACTION COLLECTION SERVICES INC	31.50	21.08
TOTAL >		\$ 936.33	\$ 626.48

5. THE FOLLOWING PROPERTY OF THE ESTATE WILL BE ABANDONED BY THE TRUSTEE PURSUANT TO 11 USC 554 AT THE TIME THIS FINAL ACCOUNTING IS APPROVED AND THE CASE CLOSED.

PLEASE REFER TO FORM 1 ATTACHED HERETO.



**Trustee's Compensation****Debtor:** FULGHAM, KIMBERLY J.**Case:** 00-03087**Computation of Compensation**

Total disbursements to other than the debtor are:		878.45
Pursuant to 11 U.S.C. 326, compensation is computed as follows:		
25% of First \$5,000:	878.45 =	219.61
10% of Next \$45,000:	0.00 =	0.00
5% of Next \$950,000:	0.00 =	0.00
3% of Balance:	0.00 =	0.00
<b>Total Compensation:</b>		<b>\$219.61</b>
Previously Paid:		0.00
<b>Total Compensation Requested:</b>		<b>\$219.61</b>

**Trustee Expenses**

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	125 copies at 20.0 cents per copy	25.00
Postage		5.36
Telephone Charges		0.00
Clerical / Secretarial	0.00 hours at 0.00 dollars per hour	0.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
FACSIMILE TO IRS & STATE		2.00
other expense 2		0.00
<b>Subtotal Expenses:</b>		<b>\$32.36</b>
Previously Paid Amounts:		0.00
		0.00
<b>Total Expenses Requested:</b>		<b>\$32.36</b>

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$219.61 as compensation and \$32.36 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 08/15/01

Signed: 

Lois K. Murphy  
2404 Bank Drive, Suite 310

Boise, ID 83705

# Individual Estate Property Record and Report

## Asset Cases

Case Number: 00-03087 TLM  
Case Name: FULGHAM, KIMBERLY J.  
FULGHAM, ZACHARY L.

Trustee: (320050) Lois K. Murphy  
Filed (f) or Converted (c): 12/05/00 (f)  
\$341(a) Meeting Date: 01/12/01  
Claims Bar Date: 07/26/01

Period Ending: 08/15/01

Ref #	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
1	2000 FEDERAL TAX REFUND (u)	2,480.84	2,480.84		2,822.84	FA
2	HOUSEHOLD GOODS AND FURNISHINGS	400.00	0.00	DA	0.00	FA
3	WEARING APPAREL	200.00	0.00		0.00	FA
4	JEWELRY & FURS	250.00	0.00	DA	0.00	FA
5	1994 MERCURY SABLE	8,000.00	0.00	DA	0.00	FA
6	DOG	0.00	0.00		0.00	FA
7	CLARINET	100.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		4.96	FA
8	<b>Assets Totals (Excluding unknown values)</b>	<b>\$11,430.84</b>	<b>\$2,480.84</b>		<b>\$2,827.80</b>	<b>\$0.00</b>

### Major Activities Affecting Case Closing:

01-23-01 asset is possible tax refund for year 2000.  
04-12-01 rec'd from IRS, debtors federal refund in amt of \$2480.84, don't have copies of returns. wrote to debtors atty requesting copies of tax returns.  
04-18-01 rec'd copies of debtors 2000 tax returns. refunds are \$2822.84. after etc, estate would only be entitled to \$873.49. MR FULGHAM WANTS US TO CALL HIM AT 342-8650 AND LET US KNOW THE STATUS.  
04-19-01 rec'd state refund for \$342.00. cut check back to debtors for their portion- \$1949.35. prepared asset notice, etc.  
07-30-01 REQUESTED POCS. IF NO OBJECTIONS WHEN REC'D, READY TO PREPARE FINAL ACCTING.  
08-14-01 REC'D AND ENTERED POCS. NO OBJECTIONS. READY FOR FINAL ACCTING.

Initial Projected Date Of Final Report (TFR): December 5, 2001

Current Projected Date Of Final Report (TFR): August 15, 2001 (Actual)

## Form 2

Page: 1

## Cash Receipts And Disbursements Record

Case Number: 00-03087 TLM  
Case Name: FULGHAM, KIMBERLY J.  
FULGHAM, ZACHARY L.  
Taxpayer ID #: 13-7280382  
Period Ending: 08/15/01

Trustee: Lois K. Murphy (320050)  
Bank Name: THE CHASE MANHATTAN BANK  
Account: 312-8661007-65 - Money Market Account  
Blanket Bond: \$2,000,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/12/01	{1}	IRS	FED REFUND 2000	2,480.84		2,480.84
04/19/01	1001	ZACH & KIMBERLY FULGHAM	BACK TO DEBTOR		1,949.35	531.49
04/24/01	{1}	STATE OF IDAHO	REFUND 2000	342.00		873.49
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1.07		874.56
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1.19		875.75
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1.11		876.86
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1.12		877.98
08/15/01	Int	Interest Posting	Current Interest Rate is 1.5000%	0.47		878.45
08/15/01		To Account #312866100766	TRANSFER FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO CLOSE CASE		878.45	0.00

## ACCOUNT TOTALS

2,827.80

\$0.00

Less: Bank Transfers

0.00

878.45

## Subtotal

2,827.80

1,949.35

Less: Payments to Debtors

1,949.35

## NET Receipts / Disbursements

\$2,827.80

\$0.00

{ } Asset reference(s)

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 00-03087 TLM  
Case Name: FULGHAM, KIMBERLY J.  
FULGHAM, ZACHARY L.  
Taxpayer ID #: 13-7280382  
Period Ending: 08/15/01

Trustee: Lois K. Murphy (320050)  
Bank Name: THE CHASE MANHATTAN BANK  
Account: 312-8661007-66 - Checking Account  
Blanket Bond: \$2,000,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/15/01		From Account #312866100765	TRANSFER FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO CLOSE CASE	878.45		878.45

**ACCOUNT TOTALS**  
878.45 0.00 \$878.45  
Less: Bank Transfers 878.45 0.00  
Subtotal 0.00 0.00  
Less: Payments to Debtors 0.00  
**NET Receipts / Disbursements \$0.00 \$0.00**

**TOTAL - ALL ACCOUNTS**

	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8661007-65	2,827.80	0.00	0.00
Checking # 312-8661007-66	0.00	0.00	878.45
	<u>\$2,827.80</u>	<u>\$0.00</u>	<u>\$878.45</u>

# Claims Register

Case: 00-03087

FULGHAM, KIMBERLY J.

Claims Bar Date: 07/26/01

Claim Number	Claimant Name / (Category, Priority)	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Lois K. Murphy 2404 Bank Drive, Suite 310 Boise, ID 83705 (FEES-TRUSTEE (CH7), 200)	Admin Ch. 7 12/05/00		\$219.61 \$219.61	\$0.00	\$219.61
	Lois K. Murphy 2404 Bank Drive, Suite 310 Boise, ID 83705 (EXP.-TRUSTEE (CH7), 200)	Admin Ch. 7 12/05/00		\$32.36 \$32.36	\$0.00	\$32.36
1	INTERMOUNTAIN GAS CO. RMA POB 105450 ATLANTA, GA 30348 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 02/18/01		\$346.88 \$346.88	\$0.00	\$346.88
2	ACTION COLLECTION SERVICES INC POB 5425 BOISE, ID 83705 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 03/15/01		\$557.95 \$557.95	\$0.00	\$557.95
3	ACTION COLLECTION SERVICES INC POB 5425 BOISE, ID 83705 (UNSEC. TIMELY FILED CLAIMS, 610)	Unsecured 03/15/01	1753191	\$31.50 \$31.50	\$0.00	\$31.50
Case Total:					\$0.00	\$1,188.30

**Claims Proposed Distribution****Case: 00-03087 FULGHAM, KIMBERLY J.**

**Case Balance:** \$878.45      **Total Proposed Payment:** \$878.45      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Lois K. Murphy EXP.-TRUSTEE (CH7)	Admin Ch. 7	32.36	32.36	0.00	32.36	32.36	846.09
	Lois K. Murphy FEES-TRUSTEE (CH7)	Admin Ch. 7	219.61	219.61	0.00	219.61	219.61	626.48
1	INTERMOUNTAIN GAS CO.	Unsecured	346.88	346.88	0.00	346.88	232.09	394.39
2	ACTION COLLECTION SERVICES INC	Unsecured	557.95	557.95	0.00	557.95	373.31	21.08
3	ACTION COLLECTION SERVICES INC	Unsecured	31.50	31.50	0.00	31.50	21.08	0.00
<b>Total for Case 00-03087 :</b>			<b>\$1,188.30</b>	<b>\$1,188.30</b>	<b>\$0.00</b>	<b>\$1,188.30</b>	<b>\$878.45</b>	<b>\$0.00</b>

**CASE SUMMARY**

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$251.97	\$251.97	\$0.00	\$251.97	100.000000%
<b>Total Unsecured Claims :</b>	\$936.33	\$936.33	\$0.00	\$626.48	66.908035%

District of Idaho  
CLAIMS REGISTER

08/10/01 Last Date to File Claims: \*\*/\*\*/\*\* 00-03087 Page 1  
Last Date to File Claims for Governmental Unit: \*\*/\*\*/\*\*  
Kimberly Jo Fulgham *Petition filed: 12/15/00*  
Zachary Lee Fulgham

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 02/16/01 Intermountain Gas Co RMA PO Box 105450 Atlanta, GA 30348	Filed Amt: <i>uns</i> 346.88	<del>No type indicated</del> <i>OK</i>
No: 2 Filed: 03/15/01 Action Collection Services Inc POB 5425 Boise, ID 83705	Filed Amt: 557.95 <i>uns</i>	<i>OK</i>
No: 3 Filed: 03/15/01 Action Collection Services Inc POB 5425 Boise, ID 83705	Filed Amt: 31.50 <i>uns</i>	Account 1753191 <i>OK</i>



May 1 - May 31, 2001  
Page 1 of 1

## The Small Business Team at Chase Statement

### Customer Service

Nationwide 800 #: 1-800-634-5273

Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-8661007-65

Number of Checks Enclosed: 0

312-00312-E000-00312- H -113-9-03-W X - N -

00-03087 FULGHAM KIMBERLY J  
FULGHAM ZACHARL L  
#320050 LOIS K MURPHY TTEE  
BR 312 450 WEST 33RD STREET, 8TH FLOOR  
NEW YORK NY 10001



### Bankruptcy MMA 312-8661007-65

00-03087 FULGHAM KIMBERLY J  
FULGHAM ZACHARL L

Summary	Number		Amount			
Opening Balance			874.56			
Deposits and Credits	1		1.19			
Withdrawals and Debits	0		0.00			
Checks Paid	0		0.00			
Ending Balance			875.75			
Average Balance	874.59	Annual Percentage Yield Earned		1.61%		
Interest Earned for 31 Day(s)	1.19	Interest Credited in 2001		2.28		
Interest Rate(s):	05/01 to 05/31 at 1.60%					
Deposits and Credits	Date	Description	Amount			
	05/31	Interest Credit	1.19			
Total			1.19			
Daily Balances	Date	Balance	Date	Balance	Date	Balance
	05/31	875.75				

Analysis Fee Explanation Your analysis fee has been waived this month.

6-18-01 JEM